

12/12/2006

585 Department of Public Safety

Warrant No 102604098

Account/ Invoice Number

Inv Date

Invoice Amt

Message

OKFREP 11/13/2006

2006/11/13

29,224.03

vchr # 00052119

35.12

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA

STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

WARRANT#
102604098

DATE ISSUED
12/12/2006

Twenty nine thousand two hundred twenty four and 03/100 Dollars

TO THE STATE TREASURER
PAY TO THE ORDER OF

*****\$29,224.03

VOID AFTER 90 DAYS



CITY OF CARNEGIE
PO BOX 1075
CARNEGIE, OK 73015-1075

SCOTT MEACHAM
STATE TREASURER

102604098 103000855 7925467

08/08/2006

Account/ Invoice Number

OKFREP 07/19/06

35.12 (2005)

Inv Date

2006/07/19

Invoice Amt

6,483.24

vrhr # 00046656

Message

585 Department of Public Safety

Warrant No 102319749

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA
STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

TO THE STATE TREASURER
PAY TO THE ORDER OF

Six thousand four hundred eighty three and 24/100 Dollars

WARRANT#

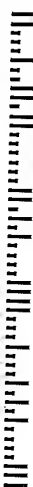
102319749

DATE ISSUED

08/08/2006

*****\$6,483.24

VOID AFTER 90 DAYS



CITY OF CARNEGIE
PO BOX 1075
CARNEGIE, OK 73015-1075

A handwritten signature in black ink, appearing to read "Scott Meacham".
SCOTT MEACHAM
STATE TREASURER

102319749 103000855 7925467

MEMBERSHIP BENEFITS

[illegible]

50

9.

I attest that all items or services for which reimbursement is requested have been received or completed during this reporting period. The information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

Signature	
Date	7/13/06

FEIN# ("EIN"): 73-16005127

Subgrantee Name:

40000

[illegible]

Total Current Reimbursement Request (this Grant Year/Award)

Total Previous Reimbursement Requests (enter zero, if this Request replaces all prior Requests)

Total Cumulative Reimbursement Requests For this Award

Please submit a separate Reimbursement Request for each Grant Year. Copies of invoices to support each of the above expenditures MUST be attached

Subgrantee Questions/Comments:

FOR OKOHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA

05/30/2006

585 Department of Public Safety

Warrant No 102165436

Account/ Invoice Number

Inv Date Invoice Amt

2006/05/03 10,410.00

Message

OKFREP 05/03/06

2006/05/03

10,410.00

WCHR # 00043425

35.12

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA

STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

Ten thousand four hundred ten and 00/100 Dollars

WARRANT#

102165436

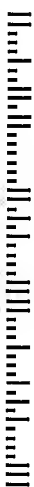
DATE ISSUED

05/30/2006

TO THE STATE TREASURER
PAY TO THE ORDER OF

*****\$10,410.00

VOID AFTER 90 DAYS



CITY OF CARNEGIE

PO BOX 1075

CARNEGIE, OK 73015-1075

SCOTT MEACHAM
STATE TREASURER

102165436 1030000855 7925467

Virginia Office of Homeland Security

REIMBURSEMENT REQUEST

Award #: OK-LETP # 35.12
 Grant Year: 2005
 Award Amt: 50,000.00

FEI# ("EIN"): 73-6005727

Subgrantee Name: Carnegie Library

43425

I attest that all items or services for which reimbursement is requested have been received or completed during this reporting period. The information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

Submitted By (Typed/Printed Name): Jason Dutton

Signature: [Signature]

Date: 05/03/06

ETX	Category	Item	Order Purchased	Qty Actual	Total Cost (Unit Cost x Quantity)	Total Cost Charged to Grant	Recipient Entry Location	Disct Pline	Training Complete? (Y or N)	OKHS Use Only
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PSE	Chainlink Security Fence	5/2/06	1	7,900.00	7,900.00	Water Treatment				
PSE	Chainlink Security Fence	5/2/06	1	2,510.00	2,510.00	Police Dept				

Total Current Reimbursement Request (This Grant Year/Award)

Total Previous Reimbursement Request (enter zero, if this Request replaces all prior Requests)

Total Cumulative Reimbursement Request For this Award

Please submit a separate Reimbursement Request for each Grant Year. Copies of invoices to support each of the above expenditures MUST be attached.

Subgrantee Questions/Comments:

Form Revised as of: September 29, 2004

INV 151610KHS APPROVED 9/6/06
 BOD # 35707.02 RA 516106

BY: [Signature]

RECEIVED
 MAY 04 2006

03/29/2006 585 Department of Public Safety Warrant No 102030527
Account/ Invoice Number Inv Date Invoice Amt Message
OKFREP 03/13/06 2006/03/13 3,882.73 vchr # 00040550 REPLACES WT. # 102017295

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA
STATE TREASURY, OKLAHOMA CITY

585 Department of Public Safety

TO THE STATE TREASURER
PAY TO THE ORDER OF

Three thousand eight hundred eighty two and 73/100 Dollars

WARRANT#

102030527
DATE ISSUED

03/29/2006

*****\$3,882.73

VOID AFTER 90 DAYS



CITY OF CARNEGIE
PO BOX 1075
CARNEGIE, OK 73015-1075

SCOTT MEACHAM
STATE TREASURER

102030527 1030008551 7925467

DEIMBRIIPCEMENT DEQUIEST

Submitted By (Typed/Printed Name):
Isaac Dutton

Signature: _____

Signature:  Date: 13/06/20

OK-LETP # 35.12

FEI# ("EIN"): 73-6005127

3005

50,000.00

Subgrantee Name: Carnegie Police Dept.

112506320735
MAR 14 2006

388273

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3882.73

Please submit a separate Reimbursement Request for each Grant Year. Copies of invoices to support each of the above expenditures MUST be attached.

Subarantee Questions/Comments:

FOR OKOHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA

$$\frac{2}{5} - \frac{1}{5} = \frac{1}{5}$$

12